

Alternatives to Abortion Invoice

**Contract #** CS170042007  
**Vendor Number:** 43065265000/MB00091282

**Vendor Name:** Lutheran Family and Childrens Services of Missouri  
**Vendor Address:** 9666 Olive Blvd Suite 400  
St. Louis, MO 63132

**Bill To:** Office of Administration  
Commissioner's Office  
201 W. Capitol Ave, Room 125  
Jefferson City, MO 65101

**Invoice Number:** 43176915101  
**Invoice Date:** 2/15/2017  
**Service Period:** February

<b>Total Contracted Allocation</b>	<b>Prior Invoiced Total</b>	<b>Monthly Award Amount</b>
\$ 364,538.56	\$ -	\$ 72,907.71
Quarterly expenditure adjustment:		\$ -
Total Due:		<b>\$ 72,907.71</b>
Allocation Remaining		\$ 291,630.85

**Signature:** Milton Seltzer